MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

_____ PRINT DATE: 06/25/2015 PAGE: 01 BPO ID: ABCW1500127 ** REPRINT OF UPDATED/REVISED BPO ** VENDOR ID: ******* PRIME VENDOR SET ASIDE : SUBVENDOR GOAL : 00% MULTI-VENDOR BPO PRIME VENDOR COMMITMENT: 00% SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS CONCERNING THIS ORDER TO: BETANCOURT LOURDES (305) 375-4121 ______ DISCOUNT TERMS EXPR DATE CONTRACT AMOUNT 12/31/2022 3,040,000.00 BID NUMBER RTQ-00095 PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO DISCOUNT TERMS VENDOR ID SFX VENDOR NAME 580254510 01 590819656 02 591692614 01 591868788 01 01 GENUINE PARTS CO NET30 AERO HARDWARE & SUPPLY INC HYDRAULIC SALES & SERVICE INC DYNAMIC POWER HYDRAULIC INCORPORATED NET30 NET30 593757718 01 ENVIRONMENTAL PRODUCTS OF FLORIDA CORP 650390936 01 ALTEKCO INC NET30 ****************** U/M UNIT COST ITEM COMMODITY ID ********************* HYDRAULIC SYSTEM COMPONENTS AND PARTS, AUTOMOTIVE

MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

BPO ID: ABCW1500127

PRINT DATE: 06/25/2015

** REPRINT OF UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

ID*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$3,040,000.00 () -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 12/02/2014 TO 12/31/2022. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

** REPRINT OF UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE

****** LAST PAGE ******

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